

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Heather Simmen CSISD Place 7

Advertiser ID: 8161	Amount Paid	
8161-00003-0000	9/30/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8161-00003-0000 O 9/30/2023 1

Heather Simmen CSISD Place 7
 5607 Polo Road
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Morning Drive Narrowed Daypart

Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Credentials						
WTAW Morning Drive Time						
9/25/2023	Mon	:30	WTAW-AM 08:20:30 AM	1	\$29.00	\$29.00
9/26/2023	Tue	:30	WTAW-AM 07:25:30 AM	1	\$29.00	\$29.00
9/27/2023	Wed	:30	WTAW-AM 07:14:30 AM	1	\$29.00	\$29.00
9/28/2023	Thu	:30	WTAW-AM 07:03:00 AM	1	\$29.00	\$29.00
9/29/2023	Fri	:30	WTAW-AM 08:13:30 AM	1	\$29.00	\$29.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and Discover.

Quantity	5	Total	\$145.00
Total Due			\$145.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Heather Simmen CSISD Place 7

Advertiser ID: 8161	Amount Paid	
8161-00004-0000	9/30/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8161-00004-0000 O 9/30/2023 1

Heather Simmen CSISD Place 7
 5607 Polo Road
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace 107 Morning Drive Time Narrowed Daypart

Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Credentials						
Peace 107 Morning Drive Time						
9/25/2023	Mon	:30	KPWJ-FM 07:27:40 AM	1	\$23.00	\$23.00
9/26/2023	Tue	:30	KPWJ-FM 07:28:30 AM	1	\$23.00	\$23.00
9/27/2023	Wed	:30	KPWJ-FM 08:29:10 AM	1	\$23.00	\$23.00
9/28/2023	Thu	:30	KPWJ-FM 07:27:00 AM	1	\$23.00	\$23.00
9/29/2023	Fri	:30	KPWJ-FM 08:27:30 AM	1	\$23.00	\$23.00

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Quantity	5	Total	\$115.00
Total Due			\$115.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Heather Simmen CSISD Place 7

Advertiser ID: 8161

Amount Paid

8161-00003-0001	10/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8161-00003-0001 O 10/31/2023 1

Heather Simmen CSISD Place 7
 5607 Polo Road
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Morning Drive Narrowed Daypart

Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Credentials						
WTAW Morning Drive Time						
10/2/2023	Mon	:30	WTAW-AM 07:28:30 AM	1	\$29.00	\$29.00
10/3/2023	Tue	:30	WTAW-AM 07:25:00 AM	1	\$29.00	\$29.00
10/4/2023	Wed	:30	WTAW-AM 08:13:00 AM	1	\$29.00	\$29.00
10/5/2023	Thu	:30	WTAW-AM 07:47:00 AM	1	\$29.00	\$29.00
10/6/2023	Fri	:30	WTAW-AM 08:28:30 AM	1	\$29.00	\$29.00
10/9/2023	Mon	:30	WTAW-AM 08:20:30 AM	1	\$29.00	\$29.00
10/10/2023	Tue	:30	WTAW-AM 07:25:00 AM	1	\$29.00	\$29.00
10/11/2023	Wed	:30	WTAW-AM 08:28:30 AM	1	\$29.00	\$29.00
10/12/2023	Thu	:30	WTAW-AM 07:47:00 AM	1	\$29.00	\$29.00
10/13/2023	Fri	:30	WTAW-AM 07:47:00 AM	1	\$29.00	\$29.00
10/16/2023	Mon	:30	WTAW-AM 07:03:00 AM	1	\$29.00	\$29.00
10/17/2023	Tue	:30	WTAW-AM 07:55:00 AM	1	\$29.00	\$29.00
10/18/2023	Wed	:30	WTAW-AM 07:13:30 AM	1	\$29.00	\$29.00
10/19/2023	Thu	:30	WTAW-AM 07:03:30 AM	1	\$29.00	\$29.00
10/20/2023	Fri	:30	WTAW-AM 07:15:30 AM	1	\$29.00	\$29.00
10/23/2023	Mon	:30	WTAW-AM 07:30:00 AM	1	\$29.00	\$29.00
10/24/2023	Tue	:30	WTAW-AM 07:55:00 AM	1	\$29.00	\$29.00
10/25/2023	Wed	:30	WTAW-AM 07:29:00 AM	1	\$29.00	\$29.00
10/26/2023	Thu	:30	WTAW-AM 07:41:00 AM	1	\$29.00	\$29.00
10/27/2023	Fri	:30	WTAW-AM 07:03:00 AM	1	\$29.00	\$29.00
10/30/2023	Mon	:30	WTAW-AM 07:29:30 AM	1	\$29.00	\$29.00
10/31/2023	Tue	:30	WTAW-AM 07:40:30 AM	1	\$29.00	\$29.00

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Quantity	22	Total	\$638.00
Total Due			\$638.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Heather Simmen CSISD Place 7

Advertiser ID: 8161

Amount Paid

8161-00004-0001	10/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8161-00004-0001

O 10/31/2023

1

Heather Simmen CSISD Place 7
 5607 Polo Road
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace 107 Morning Drive Time Narrowed Daypart

Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Credentials						
Peace 107 Morning Drive Time						
10/2/2023	Mon	:30	KPWJ-FM 08:27:00 AM	1	\$23.00	\$23.00
10/3/2023	Tue	:30	KPWJ-FM 07:16:00 AM	1	\$23.00	\$23.00
10/4/2023	Wed	:30	KPWJ-FM 07:28:00 AM	1	\$23.00	\$23.00
10/5/2023	Thu	:30	KPWJ-FM 07:26:10 AM	1	\$23.00	\$23.00
10/6/2023	Fri	:30	KPWJ-FM 07:50:00 AM	1	\$23.00	\$23.00
10/9/2023	Mon	:30	KPWJ-FM 08:13:10 AM	1	\$23.00	\$23.00
10/10/2023	Tue	:30	KPWJ-FM 08:27:00 AM	1	\$23.00	\$23.00
10/11/2023	Wed	:30	KPWJ-FM 07:26:10 AM	1	\$23.00	\$23.00
10/12/2023	Thu	:30	KPWJ-FM 07:27:00 AM	1	\$23.00	\$23.00
10/13/2023	Fri	:30	KPWJ-FM 08:14:00 AM	1	\$23.00	\$23.00
10/16/2023	Mon	:30	KPWJ-FM 07:52:00 AM	1	\$23.00	\$23.00
10/17/2023	Tue	:30	KPWJ-FM 07:14:00 AM	1	\$23.00	\$23.00
10/18/2023	Wed	:30	KPWJ-FM 08:14:40 AM	1	\$23.00	\$23.00
10/19/2023	Thu	:30	KPWJ-FM 07:26:00 AM	1	\$23.00	\$23.00
10/20/2023	Fri	:30	KPWJ-FM 07:51:00 AM	1	\$23.00	\$23.00
10/23/2023	Mon	:30	KPWJ-FM 08:13:00 AM	1	\$23.00	\$23.00
10/24/2023	Tue	:30	KPWJ-FM 07:13:00 AM	1	\$23.00	\$23.00
10/25/2023	Wed	:30	KPWJ-FM 07:52:00 AM	1	\$23.00	\$23.00
10/26/2023	Thu	:30	KPWJ-FM 07:26:00 AM	1	\$23.00	\$23.00
10/27/2023	Fri	:30	KPWJ-FM 08:13:10 AM	1	\$23.00	\$23.00
10/30/2023	Mon	:30	KPWJ-FM 07:26:10 AM	1	\$23.00	\$23.00
10/31/2023	Tue	:30	KPWJ-FM 07:51:30 AM	1	\$23.00	\$23.00

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Quantity	22	Total	\$506.00
Total Due			\$506.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Heather Simmen CSISD Place 7

Advertiser ID: 8161	Amount Paid _____	
8161-00002-0000	10/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8161-00002-0000 O 10/31/2023 1

Heather Simmen CSISD Place 7
 5607 Polo Road
 College Station, TX 77845

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: Digital WEB Banner WTAW.com
 Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
10/31/2023	Tue		KNDE-HD4 Political WTAW.com Web Banner			\$550.00

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Quantity	Total	\$550.00
Total Due		\$550.00

Bryan Broadcasting Corporation
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Heather Simmen CSISD Place 7

Advertiser ID: 8161	Amount Paid _____	
8161-00003-0002	11/30/2023	1
Official Invoice	Date	Page

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8161-00003-0002 O 11/30/2023 1

Heather Simmen CSISD Place 7
 5607 Polo Road
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Morning Drive Narrowed Daypart

Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Credentials						
WTAW Morning Drive Time						
11/1/2023	Wed	:30	WTAW-AM 08:21:00 AM	1	\$29.00	\$29.00
11/2/2023	Thu	:30	WTAW-AM 07:13:30 AM	1	\$29.00	\$29.00
11/3/2023	Fri	:30	WTAW-AM 07:25:00 AM	1	\$29.00	\$29.00
11/6/2023	Mon	:30	WTAW-AM 07:56:30 AM	1	\$29.00	\$29.00
11/7/2023	Tue	:30	WTAW-AM 08:04:00 AM	1	\$29.00	\$29.00

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Quantity	5	Total	\$145.00
Total Due			\$145.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Heather Simmen CSISD Place 7

Advertiser ID: 8161	Amount Paid _____	
8161-00004-0002	11/30/2023	1
Official Invoice	Date	Page

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8161-00004-0002 O 11/30/2023 1

Heather Simmen CSISD Place 7
 5607 Polo Road
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: Peace 107 Morning Drive Time Narrowed Daypart

Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Credentials						
Peace 107 Morning Drive Time						
11/1/2023	Wed	:30	KPWJ-FM 08:14:00 AM	1	\$23.00	\$23.00
11/2/2023	Thu	:30	KPWJ-FM 07:13:00 AM	1	\$23.00	\$23.00
11/3/2023	Fri	:30	KPWJ-FM 07:28:10 AM	1	\$23.00	\$23.00
11/6/2023	Mon	:30	KPWJ-FM 07:28:10 AM	1	\$23.00	\$23.00
11/7/2023	Tue	:30	KPWJ-FM 08:15:10 AM	1	\$23.00	\$23.00

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Quantity	5	Total	\$115.00
Total Due			\$115.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Heather Simmer CSISD Place 7 (TexAgs)

Advertiser ID: 8165	Amount Paid	
8165-00002-0000	9/30/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8165-00002-0000 O 9/30/2023 1

Heather Simmer CSISD Place 7 (TexAgs)
 5607 Polo Road
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: TexAgs Heather Simmen CSISD Place 7

Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Credentials						
TexAgs Radio						
9/25/2023	Mon	:30	KZNE-AM 09:17:30 AM	1	\$30.00	\$30.00
9/26/2023	Tue	:30	KZNE-AM 09:34:00 AM	1	\$30.00	\$30.00
9/27/2023	Wed	:30	KZNE-AM 08:57:10 AM	1	\$30.00	\$30.00
9/28/2023	Thu	:30	KZNE-AM 10:32:10 AM	1	\$30.00	\$30.00
9/29/2023	Fri	:30	KZNE-AM 09:48:30 AM	1	\$30.00	\$30.00

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Quantity	5	Total	\$150.00
Total Due			\$150.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Heather Simmer CSISD Place 7 (TexAgs)

Advertiser ID: 8165

Amount Paid

8165-00002-0001	10/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8165-00002-0001 O 10/31/2023 1

Heather Simmer CSISD Place 7 (TexAgs)
 5607 Polo Road
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: TexAgs Heather Simmen CSISD Place 7

Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
			Copy: Credentials TexAgs Radio			
10/2/2023	Mon	:30	KZNE-AM 08:48:00 AM	1	\$30.00	\$30.00
10/3/2023	Tue	:30	KZNE-AM 09:32:00 AM	1	\$30.00	\$30.00
10/4/2023	Wed	:30	KZNE-AM 10:32:55 AM	1	\$30.00	\$30.00
10/5/2023	Thu	:30	KZNE-AM 09:32:45 AM	1	\$30.00	\$30.00
10/6/2023	Fri	:30	KZNE-AM 08:56:40 AM	1	\$30.00	\$30.00
10/9/2023	Mon	:30	KZNE-AM 10:17:00 AM	1	\$30.00	\$30.00
10/10/2023	Tue	:30	KZNE-AM 09:58:30 AM	1	\$30.00	\$30.00
10/11/2023	Wed	:30	KZNE-AM 10:32:00 AM	1	\$30.00	\$30.00
10/12/2023	Thu	:30	KZNE-AM 09:17:00 AM	1	\$30.00	\$30.00
10/13/2023	Fri	:30	KZNE-AM 09:18:30 AM	1	\$30.00	\$30.00
10/16/2023	Mon	:30	KZNE-AM 08:48:30 AM	1	\$30.00	\$30.00
10/17/2023	Tue	:30	KZNE-AM 09:57:30 AM	1	\$30.00	\$30.00
10/18/2023	Wed	:30	KZNE-AM 08:58:45 AM	1	\$30.00	\$30.00
10/19/2023	Thu	:30	KZNE-AM 10:33:10 AM	1	\$30.00	\$30.00
10/20/2023	Fri	:30	KZNE-AM 09:57:00 AM	1	\$30.00	\$30.00
10/23/2023	Mon	:30	KZNE-AM 09:49:00 AM	1	\$30.00	\$30.00
10/24/2023	Tue	:30	KZNE-AM 10:33:00 AM	1	\$30.00	\$30.00
10/25/2023	Wed	:30	KZNE-AM 08:50:15 AM	1	\$30.00	\$30.00
10/26/2023	Thu	:30	KZNE-AM 10:57:10 AM	1	\$30.00	\$30.00
10/27/2023	Fri	:30	KZNE-AM 08:16:40 AM	1	\$30.00	\$30.00
10/30/2023	Mon	:30	KZNE-AM 08:33:00 AM	1	\$30.00	\$30.00
10/31/2023	Tue	:30	KZNE-AM 10:57:30 AM	1	\$30.00	\$30.00

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Quantity	22	Total	\$660.00
Total Due			\$660.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Heather Simmer CSISD Place 7 (TexAgs)

Advertiser ID: 8165

Amount Paid

8165-00002-0002	11/30/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

8165-00002-0002 O 11/30/2023 1

Heather Simmer CSISD Place 7 (TexAgs)
 5607 Polo Road
 College Station, TX 77845

Purchase Order Number:

Est. Number:

Co-Op:

Description: TexAgs Heather Simmen CSISD Place 7

Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Credentials						
TexAgs Radio						
11/1/2023	Wed	:30	KZNE-AM 10:57:30 AM	1	\$30.00	\$30.00
11/2/2023	Thu	:30	KZNE-AM 10:33:30 AM	1	\$30.00	\$30.00
11/3/2023	Fri	:30	KZNE-AM 08:49:00 AM	1	\$30.00	\$30.00
11/6/2023	Mon	:30	KZNE-AM 08:57:30 AM	1	\$30.00	\$30.00
11/7/2023	Tue	:30	KZNE-AM 10:56:30 AM	1	\$30.00	\$30.00

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Quantity	5	Total	\$150.00
Total Due			\$150.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Republican Party of Brazos County (Local)

Advertiser ID: 5430	Amount Paid	
5430-00011-0000	2/28/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5430-00011-0000 O 2/28/2023 1

Republican Party of Brazos County (Local)
 1640 Briarcrest
 Ste 122
 Bryan, TX 77802

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: WTAW Reagan Day Dinner 2023
 Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Reagan Day Dinner 2023						
WTAW Reagan Day Dinner						
2/1/2023	Wed	:30	WTAW-AM 12:58:50 PM	1	\$0.00	\$0.00
2/1/2023	Wed	:30	WTAW-AM 08:13:00 AM 05:50:00 PM	2	\$34.00	\$68.00
2/3/2023	Fri	:30	WTAW-AM 08:53:30 AM 05:40:00 PM	2	\$34.00	\$68.00
2/8/2023	Wed	:30	WTAW-AM 07:13:30 AM 05:50:00 PM	2	\$34.00	\$68.00
2/10/2023	Fri	:30	WTAW-AM 07:04:00 AM 05:14:45 PM	2	\$34.00	\$68.00
2/13/2023	Mon	:30	WTAW-AM 07:04:00 AM 05:13:00 PM	2	\$34.00	\$68.00
2/13/2023	Mon	:30	WTAW-AM 12:20:00 PM	1	\$36.00	\$36.00
2/14/2023	Tue	:30	WTAW-AM 08:28:30 AM 05:13:00 PM	2	\$34.00	\$68.00
2/14/2023	Tue	:30	WTAW-AM 12:20:30 PM	1	\$36.00	\$36.00
2/15/2023	Wed	:30	WTAW-AM 07:14:30 AM 05:13:00 PM	2	\$34.00	\$68.00
2/15/2023	Wed	:30	WTAW-AM 12:32:30 PM	1	\$36.00	\$36.00
2/16/2023	Thu	:30	WTAW-AM 08:20:30 AM 05:13:00 PM	2	\$34.00	\$68.00
2/16/2023	Thu	:30	WTAW-AM 12:58:50 PM	1	\$36.00	\$36.00
2/17/2023	Fri	:30	WTAW-AM 08:48:00 AM 05:13:00 PM	2	\$34.00	\$68.00
2/17/2023	Fri	:30	WTAW-AM 12:32:30 PM	1	\$36.00	\$36.00
2/20/2023	Mon	:30	WTAW-AM 08:03:30 AM 05:15:00 PM	2	\$34.00	\$68.00
2/20/2023	Mon	:30	WTAW-AM 12:58:50 PM	1	\$36.00	\$36.00
2/21/2023	Tue	:30	WTAW-AM 08:28:30 AM 05:13:00 PM	2	\$34.00	\$68.00
2/21/2023	Tue	:30	WTAW-AM 12:49:00 PM	1	\$36.00	\$36.00
2/22/2023	Wed	:30	WTAW-AM 08:03:30 AM 05:13:00 PM	2	\$34.00	\$68.00
2/22/2023	Wed	:30	WTAW-AM 12:33:00 PM	1	\$36.00	\$36.00
2/23/2023	Thu	:30	WTAW-AM 08:04:00 AM 05:13:30 PM	2	\$34.00	\$68.00
2/23/2023	Thu	:30	WTAW-AM 12:50:00 PM	1	\$36.00	\$36.00
2/24/2023	Fri	:30	WTAW-AM 08:13:00 AM 05:13:00 PM	2	\$34.00	\$68.00
2/24/2023	Fri	:30	WTAW-AM 12:18:30 PM	1	\$36.00	\$36.00

This is to certify that the foregoing spots were broadcast on the dates and at the times shown except as otherwise noted, according to official station logs.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and Discover.

Quantity	39	Total	\$1,312.00
Total Due			\$1,312.00

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Republican Party of Brazos County (Local)

Advertiser ID: 5430

Amount Paid

5430-00013-0000	9/30/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5430-00013-0000 O 9/30/2023 1

Republican Party of Brazos County (Local)
 1640 Briarcrest
 Ste 122
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: Willy 97.7 GOP Fundraiser CW Dance

Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: GOP CW Dance Oct 2023						
Non-Candidate Issue Fundraiser						
9/27/2023	Wed	:30	KNDE-HD2 09:51:15 AM 02:51:00 PM 05:22:00 PM	3	\$10.00	\$30.00
9/28/2023	Thu	:30	KNDE-HD2 09:22:00 AM 12:51:30 PM 04:20:30 PM	3	\$10.00	\$30.00
9/29/2023	Fri	:30	KNDE-HD2 08:51:15 AM 02:22:30 PM 06:22:00 PM	3	\$10.00	\$30.00

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This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for any discriminatory purpose, including decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and Discover.

Quantity	9	Total	\$90.00
Total Due			\$90.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Republican Party of Brazos County (Local)

Advertiser ID: 5430

Amount Paid

5430-00012-0000	9/30/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5430-00012-0000 O 9/30/2023 1

Republican Party of Brazos County (Local)
 1640 Briarcrest
 Ste 122
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Fundraiser CW Dance

Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: GOP CW Dance Oct 2023						
Non-Candidate Issue Advertising						
9/27/2023	Wed	:30	WTAW-AM 06:15:30 AM 07:40:30 AM	2	\$34.00	\$68.00
9/28/2023	Thu	:30	WTAW-AM 06:04:00 AM 07:56:00 AM	2	\$34.00	\$68.00
9/29/2023	Fri	:30	WTAW-AM 06:16:00 AM 07:40:00 AM	2	\$34.00	\$68.00

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Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and Discover.

Quantity	6	Total	\$204.00
Total Due			\$204.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Republican Party of Brazos County (Local)

Advertiser ID: 5430

Amount Paid

5430-00013-0001	10/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5430-00013-0001 O 10/31/2023 1

Republican Party of Brazos County (Local)
 1640 Briarcrest
 Ste 122
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: Willy 97.7 GOP Fundraiser CW Dance

Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: GOP CW Dance Oct 2023						
Non-Candidate Issue Fundraiser						
10/2/2023	Mon	:30	KNDE-HD2 06:21:00 AM 11:20:00 AM 03:50:00 PM	3	\$10.00	\$30.00
10/3/2023	Tue	:30	KNDE-HD2 09:50:00 AM 01:51:30 PM 06:51:00 PM	3	\$10.00	\$30.00
10/4/2023	Wed	:30	KNDE-HD2 08:51:00 AM 12:52:00 PM 04:22:00 PM	3	\$10.00	\$30.00
10/5/2023	Thu	:30	KNDE-HD2 09:20:00 AM 11:50:00 AM 03:20:30 PM	3	\$10.00	\$30.00
10/6/2023	Fri	:30	KNDE-HD2 08:20:30 AM 10:51:00 AM 05:51:00 PM	3	\$10.00	\$30.00
10/9/2023	Mon	:30	KNDE-HD2 08:51:30 AM 11:51:00 AM 04:51:00 PM	3	\$10.00	\$30.00
10/10/2023	Tue	:30	KNDE-HD2 09:50:00 AM 12:50:00 PM 06:20:30 PM	3	\$10.00	\$30.00
10/11/2023	Wed	:30	KNDE-HD2 06:21:30 AM 10:51:00 AM 03:20:00 PM	3	\$10.00	\$30.00
10/12/2023	Thu	:30	KNDE-HD2 09:20:30 AM 12:20:30 PM 03:50:00 PM	3	\$10.00	\$30.00
10/13/2023	Fri	:30	KNDE-HD2 08:20:30 AM 01:50:00 PM 05:51:30 PM	3	\$10.00	\$30.00

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Invoices are due on the 10th of the month. We accept VISA MasterCard AMEX and Discover.

Quantity	30	Total	\$300.00
Total Due			\$300.00

INVOICE

Bryan Broadcasting Corporation
 PO Box 3248
 Bryan, TX 77805-3248
 979/695-9595

Republican Party of Brazos County (Local)

Advertiser ID: 5430

Amount Paid

5430-00012-0001	10/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5430-00012-0001

O 10/31/2023

1

Republican Party of Brazos County (Local)
 1640 Briarcrest
 Ste 122
 Bryan, TX 77802

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTAW Fundraiser CW Dance

Salesperson: Hatcher, Mary Mike

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: GOP CW Dance Oct 2023						
Non-Candidate Issue Advertising						
10/2/2023	Mon	:30	WTAW-AM 06:28:00 AM 07:03:00 AM	2	\$34.00	\$68.00
10/3/2023	Tue	:30	WTAW-AM 06:15:00 AM 07:03:00 AM	2	\$34.00	\$68.00
10/4/2023	Wed	:30	WTAW-AM 06:16:00 AM 08:20:30 AM	2	\$34.00	\$68.00
10/5/2023	Thu	:30	WTAW-AM 06:28:30 AM 07:55:30 AM	2	\$34.00	\$68.00
10/6/2023	Fri	:30	WTAW-AM 07:13:30 AM 07:29:00 AM	2	\$34.00	\$68.00
10/9/2023	Mon	:30	WTAW-AM 06:03:00 AM 06:15:00 AM	2	\$34.00	\$68.00
10/10/2023	Tue	:30	WTAW-AM 06:16:00 AM 07:03:00 AM 08:15:00 AM	3	\$34.00	\$102.00
10/11/2023	Wed	:30	WTAW-AM 06:28:30 AM 07:03:00 AM 07:39:30 AM	3	\$34.00	\$102.00
10/12/2023	Thu	:30	WTAW-AM 06:03:00 AM 06:29:30 AM 07:55:30 AM	3	\$34.00	\$102.00
10/13/2023	Fri	:30	WTAW-AM 06:16:30 AM 06:38:30 AM 07:40:30 AM	3	\$34.00	\$102.00

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Quantity	24	Total	\$816.00
Total Due			\$816.00

INVOICE